

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: SAUNDRA A GREEN	§	Case No.: 06-07070
	§	
	§	
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/16/2006.
- 2) This case was confirmed on 08/10/2006.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 05/02/2007, 02/06/2008, 01/26/2010.
- 5) The case was completed on 09/26/2011.
- 6) Number of months from filing to the last payment: 63
- 7) Number of months case was pending: 66
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 12,350.00
- 10) Amount of unsecured claims discharged without payment \$ 29,863.33
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 57,050.00
Less amount refunded to debtor	\$ 50.00
NET RECEIPTS	\$ 57,000.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,300.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 3,673.19
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 5,973.19**

Attorney fees paid and disclosed by debtor **\$ 700.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
HSBC MORTGAGE SVCS I	SECURED	75,509.00	75,694.55	.00	.00	.00
HSBC MORTGAGE SVCS I	SECURED	NA	5,180.08	5,000.00	5,000.00	.00
STERLING INCORP	SECURED	350.00	882.76	350.00	350.00	59.29
STERLING INCORP	UNSECURED	738.00	98.08	630.84	397.12	.00
WELLS FARGO AUTO FIN	SECURED	19,775.00	30,510.13	30,510.13	30,510.13	6,920.33
WELLS FARGO AUTO FIN	UNSECURED	9,812.00	NA	NA	.00	.00
ASPIRE VISA	UNSECURED	3,952.67	NA	NA	.00	.00
CBT ASPIRE	UNSECURED	4,233.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	278.00	207.70	207.70	130.75	.00
CAPITAL ONE BANK	UNSECURED	2,331.00	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	359.93	654.55	654.55	412.05	.00
CAPITAL ONE	UNSECURED	2,156.86	2,614.88	2,614.88	1,646.09	.00
CAPITAL ONE	UNSECURED	501.00	NA	NA	.00	.00
RESURGENT CAPITAL SE	UNSECURED	535.00	535.28	535.28	336.96	.00
FASHION BUG	UNSECURED	97.16	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	318.66	737.69	737.69	464.38	.00
ECAST SETTLEMENT COR	UNSECURED	510.13	750.59	750.59	472.50	.00
HSBC NV	UNSECURED	583.00	NA	NA	.00	.00
HSBC NV	UNSECURED	571.00	NA	NA	.00	.00
ILLINOIS COLLECTION	UNSECURED	250.00	NA	NA	.00	.00
JC PENNY	UNSECURED	103.04	224.14	.00	.00	.00
ECAST SETTLEMENT COR	UNSECURED	186.00	224.14	224.14	141.10	.00
NICOR GAS	UNSECURED	3,403.00	2,039.61	2,039.61	1,283.95	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
PROVIDIAN NATIONAL B	UNSECURED	1,971.65	NA	NA	.00	.00
PROVIDIAN NATIONAL B	UNSECURED	535.00	NA	NA	.00	.00
RESURGENT CAPITAL SE	UNSECURED	479.00	653.07	653.07	411.11	.00
TARGET	UNSECURED	207.39	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	242.00	345.61	345.61	217.54	.00
PORTFOLIO RECOVERY A	UNSECURED	2,221.00	2,618.99	2,618.99	1,648.68	.00
MAX RECOVERY	UNSECURED	NA	675.58	675.58	425.28	.00
MAX RECOVERY	UNSECURED	NA	316.99	316.99	199.55	.00
HSBC MORTGAGE SERVIC	OTHER	NA	NA	NA	.00	.00
HSBC MORTGAGE SVCS I	SECURED	NA	4,656.00	.00	.00	.00
HSBC MORTGAGE SVCS I	SECURED	NA	3,963.00	.00	.00	.00
HSBC MORTGAGE SVCS I	SECURED	NA	693.00	.00	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	5,000.00	5,000.00	.00
Debt Secured by Vehicle	30,510.13	30,510.13	6,920.33
All Other Secured	<u>350.00</u>	<u>350.00</u>	<u>59.29</u>
TOTAL SECURED:	35,860.13	35,860.13	6,979.62
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	13,005.52	8,187.06	.00

Disbursements:

Expenses of Administration	\$ 5,973.19	
Disbursements to Creditors	\$ 51,026.81	
TOTAL DISBURSEMENTS:		\$ 57,000.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/28/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.